PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	Hamendra DK
PO/WO no.	76241	PO / WO Date.	8/4/21
Supplier Name	SSLLP	PO/WO amount	8343/78
Firm/Company	Vista home	Project	Vista home
Sl. No.	Bill No.	Bill Date	Bill amount
1	16915	12/4/21	8343/78
2			
3			—
4			—
Amount A – Bills total(Excluding Transport & Hamali Charges):			8343/78

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1452	12/4/21	91158	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8343/78
Amount E – PO / WO value:	8343/78
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ ~~No~~ (explained below)
Excess / short material received	☐ ~~Approved – within acceptable limits ☐ No~~ (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ ~~No~~
Payment – due date	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18.4.21	18/4					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16915
Kapra, Opp to MRR School, Ecil	Invoice Date.	12-04-2021
	PO No.	76241
SY.no.193	PO Date.	08-04-2021
	Req ID	65265
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-04-2021
	Loc Req No	180755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	2	653.00	1,306.00	18	235.08
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	5	130.00	650.00	18	117.00
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5	180.00	900.00	18	162.00
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	5	113.00	565.00	18	101.70
5	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -		5	730.00	3,650.00	18	657.00
6							
7							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,071.00	1,272.78
	636.39	636.39	Total Invoice Amount	8,343.78	

Rupees : Eight Thousand Three Hundred Fourty Three and Paise Seventy Eight Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 76534
Date 14/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-04-2021 4:32:37 PM

Or 76241
30.03.21 4:59:15

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	76241	180755
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	2.00	653.00	0.00	18.00	1,541.08
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	5.00	130.00	0.00	18.00	767.00
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	5.00	180.00	0.00	18.00	1,062.00
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	5.00	113.00	0.00	18.00	666.70
5	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths	5.00	730.00	0.00	18.00	4,307.00
	Total Order Value . . .					**8,343.78**

Rupees : Eight Thousand Three Hundred Fourty Three and Paise Seventy Eight Only.

<u>Terms and Conditions :-</u>

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for C block celler plumbing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	07.04.21
Site & Phase :	Vista Homes	Time:	15:24
Supplier:		Req. No.	180755
Material required before date:	10.04.2021	ID No.	65265

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC Pipe**	4"	2	No's		
2	**PVC Bend**	4"	05	No's		
3	PVC Tee	4"	05	No's		
4	PVC 45 Bend 76241	4"	05	No's		
5	PVC Pipe	63mm	05	No's		
6						
7						
8						
9						
10						

Remarks: For C-Block Cellar pipe fixing purpose.

Prepared By	Md.Khadar	Approved by	APPROVED
Sign.& Date	07.04.21	Sign. & Date	03 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By	Md.Khadar	Approved by	
Sign.& Date	07.04.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	14512
Kapra, Opp to MRR School, Ecil	DC Date.	12-04-2021
	PO No.	76241
SY.no.193	PO Date.	08-04-2021
	Req ID	65265
GSTIN : 36AAGFV2068P1ZI	Req Date	08-04-2021
	Loc Req No	180755

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	2
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	5
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	5
5	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths		5
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MODI PROPERTIES PVT. LTD. INWARD No. 4146 Date: 14/4

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25858 Dt: 12/4/21
MRN No: 9158 Dt: 12/4/21
Received By:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT CO

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16915
Kapra, Opp to MRR School, Ecil	Invoice Date.	12-04-2021
	PO No.	76241
SY.no.193	PO Date.	08-04-2021
	Req ID	65265
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-04-2021
	Loc Req No	180755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	2	653.00	1,306.00	18	235.08
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3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5	180.00	900.00	18	162.00
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IGST	CGST	SGST			
			Total Taxable Amount	7,071.00	1,272.78
	636.39	636.39	Total Invoice Amount	8,343.78	

Rupees : Eight Thousand Three Hundred Fourty Three and Paise Seventy Eight Only.

INWARD
Inward No: 25858 Dt: 12/4/21
MRN No: 91158 Dt: 12/4/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction